#### DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 27 & 42: Right of Way Markers and Sign Relocate 2,550.00

Check: 633B4021 Page 11

Contract Number B -34340-A Contract Bid Amount \$348,859.56 DBE Goal 14.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT

AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEM AFFORDABLE BUILDING SUPPLIES LL Supplier Race Conscious

117,000.00

433 N MERIDIAN STREEET , INDIANAPOLIS, IN 46201 33; Supplying Box Culvert

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

20.85% or \$

72750.00

Required:

14.00% or \$ 48840.34

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Beaty Construction, Inc.

BID DATE: 02-06-13

Check: 633B4021 Page 12

Contract Number B -30525-A

Contract Bid Amount \$2,640,835.84

DBE Goal 7.00%

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW TRAFFIC CONTROL SPECIALIST INC SubContractor Race Conscious

0589 S. 250 E , KNOX, IN 46534

8,43,88,89,90,91,92,94,96,97,98,99,100,101,102,103,104,105,1 16,368.39

Check: 0FF9A9DC Page 18

Contract Number B -30525-A Contract Bid Amount \$2,640,835.84 DBE Goal 7.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW M A S MARKERS INC SubContractor Race Conscious

1625 S 400 E , LEBANON, IN 46052

108 1,617.92

SubContractor Race Conscious DBEW C-TECH CORPORATION INC

5300 W 100 N , BOGGSTOWN, IN 46110

39,40,41,42,49,50,51,77,93 103,735.00

DBE POU INC SubContractor Race Conscious

2775 8TH STREET , SHELBYVILLE, MI 49344

74,75,76 124,150.19

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.31% or \$ 245871.50 Required: 7.00% or \$ 184858.51

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 61,012.99

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Tonn and Blank Construction, LLC

Contract Number R -31466-A Contract Bid Amount \$6,418,676.48 DBE Goal 14.00%

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DO

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW DYER VAULT COMPANY INC Manufacturer Race Conscious 1750 SHEFFIELD AVE , DYER, IN 46311

101-106,109-112 DRAINAGE STRUCTURES 112,399.00

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Check: A2B53BFE Page 26

Contract Number R -31466-A Contract Bid Amount \$6,418,676.48 DBE Goal 14.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

21,256.00 42, 58 Monuments/Misc

DBEW MIRICH CONSTRUCTION & DEVELOPME Supplier Race Conscious

P O BOX 34615 , INDIANAPOLIS, IN 46234

68 - FIELD OFFICE 40,800.00

DBEW TRAFFIC CONTROL SPECIALIST INC SubContractor Race Conscious

301 W HAMILTON DRIVE , KNOX, IN 46534

114-125,175-187,189 TRAFFIC CONTROLS 91,630.10

DBEW PREMIUM CONCRETE SERVICES INC SubContractor Race Conscious

4331 PINE CREEK ROAD , ELKHART, IN 46516

6,43-50,52-54,56,57 CONCRETE WORK 540,140.00

DBEW PLINA TRUCKING INC Lease Race Conscious

7941 MONROE AVENUE , MUNSTER, IN 46321

36 - HAUL ASPHALT 39,456.30

Race Conscious DBEW AJ & S TRUCKING INC Lease

1500-119TH STREET , WHITING, IN 46394

72,472.50 20 - HAULING

DBEW DYER VAULT COMPANY INC Manufacturer Race Neutral

1750 SHEFFIELD AVE , DYER, IN 46311

102 - GRADE RINGS 350.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.05% or \$ 901833.90 Required: 14.00% or \$ 898614.71 901833.90

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 350.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Grimmer Construction, Inc.

BID DATE: 02-06-13

Check: A2B53BFE Page 27

Contract Number RS-35079-A Contract Bid Amount \$747,791.20 9.00% DBE Goal

### DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_

DBE INDIANA TRAFFIC SERVICES LLC SubContractor Race Conscious 3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140

8, 19, 21 - 26, 30, 31, 32, Signs, maintaining traffic & pav

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.47% or \$ 85779.03 Required: 9.00% or \$ 67301.21

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 11,494.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: AC Pavement Striping Co.

Contract Number RS-35068-A Contract Bid Amount \$1,178,800.00 6.00% DBE Goal

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ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW M A S MARKERS INC 1625 S 400 E , LEBANON, IN 46052 SubContractor Race Conscious

35,36 Snowplowable Pavement Markers Remove, furnish and inst

\_\_\_\_\_\_ Check: D9DCF7AD Page 10

Contract Number RS-35068-A Contract Bid Amount \$1,178,800.00 DBE Goal 6.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----

DBEM OATTS TRUCKING Lease Race Conscious

3925 EAST 26TH STREET , INDIANAPOLIS, IN 46218

10,11 partial-trucking 50,019.62

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.01% or \$ 70810.52 Required: 6.00% or \$ 70728.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Temple and Temple Excavating and Pavin

Contract Number R -34777-A Contract Bid Amount \$617,400.00 DBE Goal 11.00%

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PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW C-TECH CORPORATION INC

SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

117,690.00

26-32, 36, 56 WOOD GUARDRAIL

------Check: A960AD70 Page 15

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 19.06% or \$ 117690.00 Required: 11.00% or \$ 67914.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

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manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Gariup Construction Company

BID DATE: 02-06-13

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TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW TRAFFIC CONTROL SPECIALIST INC SubContractor Race Conscious

301 W HAMILTON DRIVE , KNOX, IN 46534

Items 69-76, 78-79, 81-83, 85 - Traffic Control & Temp Strip

450-000 nn

Contract Number R -34386-A Contract Bid Amount \$14,882,956.66 DBE Goal 5.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

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ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE \_\_\_\_\_

DBEW K & S MARKERS INC

SubContractor Race Conscious

2189 N 600 W , THORNTOWN, IN 46071

Items 10, 92-92 - SRPM Removal & Install (all partial)

DBEM C LEE CONSTRUCTION SERVICES INC Lease Race Conscious

1200 W. MAIN ST P O BOX 618 , GRIFFITH, IN 46319

Items 12, 18-19, 22, 33, 57, 63 - Trucking (all partial)

215,000.00

30,000.00

DBEW PLINA TRUCKING INC

Lease Race Conscious

7941 MONROE AVENUE , MUNSTER, IN 46321

Items 12, 18-19, 22, 33, 57, 63 - Trucking (all partial)

55,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.04% or \$

750000.00

Required:

5.00% or \$ 744147.83

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Rieth-Riley Construction Co., Inc.

BID DATE: 02-06-13

Check: B8E7EA0A Page 18

Contract Number R -34101-A Contract Bid Amount \$7,546,746.55 DBE Goal 8.00%

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AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

-----DBEW MIRICH CONSTRUCTION & DEVELOPME Supplier Race Conscious

P O BOX 34615 , INDIANAPOLIS, IN 46234 80

11,131.00

Check: ECE66243 Page 22

Contract Number R -34101-A Contract Bid Amount \$7,546,746.55 DBE Goal 8.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

\_\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

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PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW PIONEER ASSOCIATES INC SubContractor Race Conscious

0728 E 400 N , ALBION, IN 46701

10, 131 255,000.00

DBEW STATE BARRICADING INC SubContractor Race Conscious

24963 US 20 WEST , SOUTH BEND, IN 46628

61, 119, 120, 121, 122. 124-130, 132

DBEW STATEWIDE TRUCKING INC Lease Race Conscious

7020 ARDMORE AVE P O BOX 9249 , FORT WAYNE, IN 46809

47 170,000.00

DBEW HAWK ENTERPRISES INC SubContractor Race Conscious

1850 EAST NORTH STREET , CROWN POINT, IN 46307

19, 133-137, 139, 140, 146, 149, 150 54,148.00

DBEW V & R TRUCKING INC Lease Race Conscious

1845 N ELMER STREET , SOUTH BEND, IN 46628

40-44 31,188.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.22% or \$ 620378.60

Required: 8.00% or \$ 603739.72

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Walsh & Kelly Inc.

Contract Number R -33565-A Contract Bid Amount \$9,387,925.55 DBE Goal 6.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

-----

DBEW KT TRUCKING INC Lease Race Conscious

3703 LIMESTONE DRIVE , FORT WAYNE, IN 46809 12, 27, 32 & 34 Hauling (partial)

568,495.80

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Check: 317235C7 Page 15

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.06% or \$ 568495.80 Required: 6.00% or \$ 563275.53

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: E & B Paving, Inc.

Contract Number IR-34597-A Contract Bid Amount \$1,254,853.14 DBE Goal 10.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW C-TECH CORPORATION INC

SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 35-39, 53-55 Guardrail

12,357.00

\_\_\_\_\_\_

Contract Number IR-34597-A
Contract Bid Amount \$1,254,853.14
DBE Goal 10.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW HAWK ENTERPRISES INC SubContractor Race Conscious

1850 EAST NORTH STREET , CROWN POINT, IN 46307

106 - 126 Highway lighting and signs 72,061.78

DBEW KT TRUCKING INC Lease Race Conscious

3703 LIMESTONE DRIVE , FORT WAYNE, IN 46809

14, 26 & 138 hauling (partial) 41,490.17

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.03% or \$ 125908.95 Required: 10.00% or \$ 125485.31

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: E & B Paving, Inc.

BID DATE: 02-06-13

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Contract Number B -29649-A Contract Bid Amount \$538,260.59 DBE Goal 14.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

#1 Construction Engineering

0022 110

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

-----

DBEM STEPHEN J CHRISTIAN & ASSOCIATE SubContractor Race Conscious

9102 N MERIDIAN STREET SUITE 200 , INDIANAPOLIS, IN 46260

11,700.00

\_\_\_\_\_

Check: 2B425DB6 Page 13

Contract Number B -29649-A Contract Bid Amount \$538,260.59 DBE Goal 14.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_\_

DBEM CIRCLE CITY REBAR LLC Manufacturer Race Conscious

4002 INDUSTRIAL BLVD , INDIANAPOLIS, IN 46254

#44 & #45 Plain & Epoxy Coated (all partials) 18,091.20

DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

25-29, 31, 35, 61 Guardrail, Fence, Mailbox 25,068.94

DBEW INDIANA SIGN & BARRICADE INC SubContractor Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

7(p), 55-58, 59(p), 60, 62, 63 Construction Sign, MOT, Line 9,297.80

DBEW C A FULKERSON LLC SubContractor Race Conscious

1650 QUARRY ROAD , CORYDON, IN 47112

7p, 12-15, 38, 39 Seeding, Temp Chk Dam Straw, Temp Inlet Pr 9,699.50

DBEW SIMS AND PEDIGO COMPANY INC SubContractor Race Conscious

8311 N STATE ROAD 37 , BLOOMINGTON, IN 47404

5 Surface Seal 4,251.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.51% or \$ 78108.44 Required: 14.00% or \$ 75356.48

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 2,700.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Dave O'Mara Contractor, Inc.

Contract Number B -33672-A Contract Bid Amount \$724,008.70 5.00% DBE Goal

### DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW TRAFFIC CONTROL SPECIALIST INC SubContractor Race Conscious

301 W HAMILTON DRIVE , KNOX, IN 46534

6,627.28

28,29,30,31,32,33,34 traffic control and barricades

Check: 2ACD909A Page 11

Contract Number B -33672-A
Contract Bid Amount \$724,008.70
DBE Goal 5.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW MIRICH CONSTRUCTION & DEVELOPME Supplier Race Conscious

P O BOX 34615 , INDIANAPOLIS, IN 46234

14 supply field office 12,970.00

DBEW BASELINE SUPPLY LLC Supplier Race Conscious

65 TURNBERRY DRIVE , MONROE TOWNSHIP, NJ 08831

16,17,24,26,18 all partial. supply wood and timber 36,385.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.01% or \$ 36240.28 Required: 5.00% or \$ 36200.43

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: CLR Inc.

BID DATE: 02-06-13

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Contract Number B -34199-A Contract Bid Amount \$918,216.90 DBE Goal 14.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE \_\_\_\_\_\_

DBEW C L S INDUSTRIES INC SubContractor Race Conscious

21-25, 49, 57-61P, 63, 67-75. Guardrail and Maintenance of T

3960 W STATE ROAD 60 P O BOX 138 , SALEM, IN 47167

Check: 06B01928 Page 14

Contract Number B -34199-A Contract Bid Amount \$918,216.90 DBE Goal 14.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

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DBEW NATURAL CONSTRUCTION INC SubContractor Race Conscious

712 W BROADWAY PO BOX 306 , FORTVILLE, IN 46040

27P, 31P. Reinforced Concrete Bridge Approach and Slopewall

 $\mathsf{DBE}$ ASSOCIATED COST ENGINEERS INC O SubContractor Race Conscious

1434 PINE HILLS ROAD , ORLANDO, FL 32808

44P, 45P, 46P. Install Reinforcing Steel, Install S.I.P. (P 33,618.93

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.47% or \$ 132845.85 Required: 14.00% or \$ 128550.37

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Ragle, Inc.

Contract Number R -29419-A Contract Bid Amount \$1,643,780.00 9.00% DBE Goal

### DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

SubContractor Race Conscious

DBEW BUSCH LANDSCAPING LLC 5703 N US 421 , OSGOOD, IN 47037

#14 Temp Silt Fence, #39-#45 Seeding, Mulching and Sod

23,967.92

\_\_\_\_\_\_ Check: 24D30C91 Page 17

Contract Number R -29419-A Contract Bid Amount \$1,643,780.00 DBE Goal 9.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

DBE INDIANA TRAFFIC SERVICES LLC SubContractor Race Conscious

3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140

#63-65, 66(p), 67, 88-98 Rd Close Sign, Detour Rt Mrkr, MOT,

DBEW 3D COMPANY INC

SubContractor Race Conscious

3200 E CR 350N , MUNCIE, IN 47303

#55 Video Inspection for Pipe

6,790.14

DBEM STEPHEN J CHRISTIAN & ASSOCIATE SubContractor Race Conscious 9102 N MERIDIAN STREET SUITE 200 , INDIANAPOLIS, IN 46260

#1 Construction Engineering

18,400.00

DBEW HOOSIER COMPANY INC SubContractor Race Conscious

5421 W 86TH STREET P O BOX 681064 , INDIANAPOLIS, IN 46268

#8(p), 11, 66(p), 68-87, 99 Traffic Signal & Accessories, Sa

83,393.19

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.07% or \$ 149095.56

Required:

9.00% or \$ 147940.20

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 1,100.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Dave O'Mara Contractor, Inc.

Contract Number R -33661-A Contract Bid Amount \$523,619.96 DBE Goal 14.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

\_\_\_\_\_\_

SubContractor Race Conscious

DBEW 3D COMPANY INC 3200 E CR 350N , MUNCIE, IN 47303

61 Video Inspection for Pipe

1,497.21

Check: 1392FF2A Page 18

Contract Number R -33661-A Contract Bid Amount \$523,619.96 DBE Goal 14.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

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DBEW BUSCH LANDSCAPING LLC SubContractor Race Conscious

5703 N US 421 , OSGOOD, IN 47037

6,398.03 22, 23,52-56 Seeding, Temp Inlet Protect, Temp Silt Fence

INDIANA TRAFFIC SERVICES LLC SubContractor Race Conscious DBE

3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140

71-77, 78p, 79, 80, 108, 109, 111-115 Constr Sign, MOT, TM, 23,614.15

DBEW DORON DISTRIBUTION INC Manufacturer Race Conscious

8802 BASH STREET SUITE E , INDIANAPOLIS, IN 46256

90-93, 95, 105,106 Traffic Signal Heads & Accessories (all p 8,463.00

Lease DBEW LYNN TRUCKING Race Conscious

6448 SOUTH CR 375 EAST , PLAINFIELD, IN 46168

12-21, 25-35 Trucking (all partials) 36,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.51% or \$ 75972.39 Required: 14.00% or \$ 73306.79

Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 2,600.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Dave O'Mara Contractor, Inc.

Contract Number R -34563-A
Contract Bid Amount \$848,638.60
DBE Goal 5.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

\_\_\_\_\_\_

AND ADDRESS

0022 110

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBE LIGGON, INC SI

Supplier Race Conscious

741 S. HEBRON AVE., EVANSVILLE, IN 47714

66,000.00

26 - Supplying Riprap

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Check: 364DEF8B Page 12

Contract Number R -34563-A Contract Bid Amount \$848,638.60 DBE Goal 5.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C A FULKERSON LLC SubContractor Race Conscious

1650 QUARRY ROAD , CORYDON, IN 47112

13,27,28 - SILT FENCE, SEEDING 3,080.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.03% or \$ 42680.00 Required: 5.00% or \$ 42431.93

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: BLANKENBERGER BROTHERS, INC.

Contract Number RS-34668-B
Contract Bid Amount \$209,464.60
MBE Goal 7 00%

MBE Goal 7.00% WBE Goal 5.00%

#### MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/minority/ and contains a complete list of all the Department's certified MBE's and WBE's.

# Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

### MBE/WBE PARTICIPATION PLAN

Contract Number RS-34668-B

BID DATE 02-06-13

RESPONDENT E & B Paving, Inc. ADDRESS 286 W. 300 N.

CITY/STATE/ZIP Anderson, Indiana 46012

PHONE 765-643-5358

\_\_\_\_\_\_

CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_

MBE PAUL I CRIPE INC SubContractor Race Conscious 3939 PRIORITY WAY SOUTH DRIVE SUITE 400, INDIANAPOLIS, IN 46240

1 Construction Engineering (partial) 1,350.00

DBEM NASH & SON TRUCKING COMPANY INC Lease Race Conscious

1608 S JEFFERSON , MUNCIE, IN 47302

8 - 10 hauling (partial) 13,428.70

Entered: 7.06% or 14778.70 Required: 7.00% or 14662.52 TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

<GOAL MET>

Please Note: Only 60% of the participation of an MBE supplier who does not manufacture or install the product will be counted toward the goal.

-----CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION

CERTIFICATION CODE AND WEE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO WBE

\_\_\_\_\_

DBEW INDIANA SIGN & BARRICADE INC SubContractor Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

12-18 Traffic Control & Signs 10,520.00

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 5.02% or 10520.00 (Race/Gender Conscious) Required: 5.00% or 10473.23

<GOAL MET>

Please Note: Only 60% of the participation of a WBE supplier who does not manufacture or install the product will be counted toward the goal.

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Contract Number RS-35069-A Contract Bid Amount \$641,775.98 6.00% DBE Goal

### DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

TO BE PAID TO DBE

DBEW M A S MARKERS INC

SubContractor Race Conscious

1625 S 400 E , LEBANON, IN 46052

13,500.00

32, 33 snowplowable markers

\_\_\_\_\_\_

Check: 3FA9BAC2 Page 10

Contract Number RS-35069-A Contract Bid Amount \$641,775.98 DBE Goal 6.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

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DBEW EAGLE HAULING & CONVEYING INC Lease Race Conscious

3131 NEWCASTLE RD , LAFAYETTE, IN 47941

13 hauling 2,000.00

DBEM BIBBS HAULING LLC Lease Race Conscious

4937 EAST 41ST STREET , INDIANAPOLIS, IN 47226

13 hauling 4,050.00

DBE INDIANA TRAFFIC SERVICES LLC SubContractor Race Conscious

3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140

22, 24, 25 (partial), 26 construction signs, MOT, line remo 19,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.01% or \$ 38550.00 Required: 6.00% or \$ 38506.56

Required: 6.00% or \$ 385 <GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Milestone Contractors, L.P.